

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 16-17998
TRAVIS R HUDSON	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/31/2016.
- 2) The plan was confirmed on 08/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/21/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,980.76
Less amount refunded to debtor	\$144.23

NET RECEIPTS:

\$2,836.53

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,636.59
Court Costs	\$0.00
Trustee Expenses & Compensation	\$99.94
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,736.53**

Attorney fees paid and disclosed by debtor: **\$0.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	1,640.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	8,000.00	14,429.00	14,429.00	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF HARVEY	Unsecured	150.00	NA	NA	0.00	0.00
COMCAST	Unsecured	602.00	NA	NA	0.00	0.00
COMCAST	Unsecured	132.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,220.00	1,238.55	1,238.55	0.00	0.00
DIRECTV LLC	Unsecured	NA	67.14	67.14	0.00	0.00
FRANCISCAN MED ASSOC	Unsecured	166.00	NA	NA	0.00	0.00
FRANCISCAN MED ASSOC	Unsecured	161.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Secured	4,100.00	9,743.60	9,743.60	100.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	5,734.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS INC	Unsecured	1,074.00	NA	NA	0.00	0.00
INGALLS HOSPITAL	Unsecured	361.00	2,282.48	2,282.48	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	4,807.20	4,807.20	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,800.00	4,734.26	4,734.26	0.00	0.00
LVNV FUNDING	Unsecured	161.00	165.66	165.66	0.00	0.00
LVNV FUNDING LLC	Unsecured	614.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	4,650.00	NA	NA	0.00	0.00
MIDWEST EMERGENCY ASSOCIATE	Unsecured	NA	1,106.00	1,106.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	1,610.00	1,610.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	337.50	337.50	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	250.00	250.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	1,620.00	1,620.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	250.00	250.00	0.00	0.00
NAVIENT	Unsecured	6,315.00	6,346.68	6,346.68	0.00	0.00
NICOR GAS	Unsecured	529.00	528.54	528.54	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Nuvell Credit Co	Unsecured	8,380.00	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	1,156.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	6,000.00	NA	NA	0.00	0.00
SBC BANKRUPTCY DEPT	Unsecured	509.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	400.00	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTH CTF	Unsecured	1,888.00	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTH CTF	Unsecured	256.00	NA	NA	0.00	0.00
THE KROGER CO	Unsecured	203.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,010.00	776.16	776.16	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	240.00	239.68	239.68	0.00	0.00
TRIBUTE	Unsecured	790.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,056.00	566.44	566.44	0.00	0.00
VILLAGE OF BURNHAM	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF RIVERDALE	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	75.00	NA	NA	0.00	0.00
WISCONSIN CHILDREN & FAMILY	Priority	10,000.00	NA	NA	0.00	0.00
Wow	Unsecured	357.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,743.60	\$100.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,743.60	\$100.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,734.26	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,734.26	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,621.03	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,736.53</u>
Disbursements to Creditors	<u>\$100.00</u>
TOTAL DISBURSEMENTS :	<u>\$2,836.53</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/09/2017

By:/s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.